Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110083-8

MFG. COMPANY HYCON

TELEPHONES SYCAMORE 9-4171 1030 SOUTH ARROYO PARKWAY PASADENA, CALIFORNIA

soid to Gentlemen

INVOICE

PE 15270

DATE

2-28-58

YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III, List 2 Revision 7

JOB No.

| Line | Drawing | Rec. Insp. | Quantity | Unit | Total |
|------|------------|------------|----------|--------|--------------|
| Item | Number | Report | | Price | <u>Price</u> |
| 267 | 738141-60 | 43787 | 20 | 2.25 | \$ 45.00 |
| 289 | 732958-NG | 43780 | | 112.60 | 337.80 |
| 209 | Amount Due | 43 100 | 3 | 112.00 | \$ 382.80 |

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIAYROR8 1 1909.879 1900 10083-8

 $N_0.43780$

Post Office Bin "N," Pasadena, California DATE REC'D.17 Feb. 1958 RECEIVED FROM P.O. NO. Plant #10 VENDOR PACKING SLIP NO. CONTRACT CODE NO. DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO.... CHARGE TO R 000000 289 322 27 S.O. NO... QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED Contract BC-200 Schedule III Item 1-a 3 732958 Cam Assy Inc. IPS #07680 FOIAb3a FOIAb3a FOIAb3a INSPE REJECTS RETURNED ON SHIP, MEMO NO. 87917000500110088-8 **001/0**

PE 15270

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIAYBORS INSPECTION REPORT

No. 43720

| | | | Post Office Bin "N | l," Pasadena, | California | | 110. 70 1 00 |
|-----------------------------|-------------------------------|---------------------------------|--------------------------|---------------------|------------------------|--------------------|--------------------------|
| RECEIVED | ROM | Mant # | 1 0 | | | P.O. NO. | |
| CHARGE TO | CONTRACT CODE NO. COST NO. | | DRAWING NUMBER | DRAWING DASH NO. | DWG. REV. | CLASS. NUMBER | O ACCT. OR |
| | 322 | 27 | 600600 | 289 | • | | R W.O. NO. |
| QUANTITY RECEIVED | (| DRAWING NO. AND DESCRIPTION QUA | | | | NTITY REJECTED | REMARKS |
| . 3 | Genter: 732958 | et BC-200 Se Cem Ass | hedule III Ite y Inc. | u 1-a | 3 | | New Store |
| V | | ₹.P | s #07680 | | (FC) | | |
| | | | | | | FOIAb3a | |
| | | | | | | | |
| | v | | | | | | |
| | | | | | | | X / / -A/ |
| FOIAb |] 3а | F | FOIAb3a | | | | 2/21/38 |
| RECEI | | INSPEC | | 2 | -12-6 | REJECT | TS RETURNED IP, MEMO NO. |
| BY A HMC-1069-REV | | 001/08 | | 0879R000 |)50011 0 01 | 38-8 Гои зн | IP. MEMO NO. |

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CIANRORS 1, 1709, 879, 1709, 879, 1709,

No. 43787

Post Office Bin "Nr" Pasadena, California RECEIVED FROM DATE REC'D 18 Feb. 1958 P.O. NO. Plant Alo VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. CHARGE TO ACCT. OR W.O. NO.__ 322 27 000000 267 S.O. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 21 738141-60 Spacer Shims IPS 07695 FOIAb3a FOIAb3a FOIAb3a иѕресте <mark>01/08/</mark> 797900500110083-8 REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPORT

. Approved For Release 2001/08/01: CIANGOR81, FROM 879 RAPON 100140083-8

No. 43787

Post Office Bin "N," Pasadena, California DATE REC'D 18 766, 1958 RECEIVED FROM P.O. NO. Plant AD VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO.__ CHARGE TO 322 R 27 000000 267 S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a New Stores 21 738141-60 Spacer Shima

FOIAb3a

HMC-1069-REV.

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IPS 07695

REJECTS RETURNED ON SHIP, MEMO NO. 9R000500110083-8

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